



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**ARIANNY M. EDUARDO
UNIDOS US**

Account Number
XXXX-XXXXX5-91004

Closing Date
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
816.96	1,104.31	0.00	816.96	0.00	1,104.31	

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips
Payment Coupon

Account Number 3794-306425-91004

**ARIANNY M. EDUARDO
UNIDOS US
8412 BARK CT
ORLANDO FL 32810**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,104.31
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

**AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000**
|||||

0000379430642591004 000110431000110431 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversation rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from your no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investing, buy you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
ARIANNY M. EDUARDO
UNIDOS US

Account Number
XXXX-XXXXX5-91004

Closing Date
12/28/24

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91004	Reference Code	Amount \$
12/18/24 CORPORATE REMITTANCE RECEIVED 12/18		-816.96
12/01/24 CLDTKN DD *DOORDASHDASHPASS SAN FRANCISCO C REF# NT_RJIQWJASG +16506819470 11/30/24		4.99
12/03/24 AMERICAN AIRLINES 800-433-7300 TX TKT# 0010615235964 AMERICAN AIR 12/02/24 ADDITIONAL COLLECTION EDUARDO/ARIANNY AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	75.15
12/03/24 AMERICAN AIRLINES 800-433-7300 TX TKT# 0012195324226 AMERICAN AIR 12/02/24 PASSENGER TICKET EDUARDO/ARIANNY AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM ORLANDO FL TO CARRIER CLASS WASHINGTON NAT'L D AA L TO ORLANDO FL AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	606.95
12/09/24 TAXI Washington DC REF# r3L1gs4Zi6hv squareup.com/re 12/09/24		26.82
12/10/24 TST* MI VIDA 0001084 WASHINGTON DC REF# 000108490217 RESTAURANT 12/09/24	00010849021	76.56
12/10/24 BT*DD *DOORDASH BEES SAN FRANCISCO CA REF# AHHCJ6RV 8559731040 12/10/24		25.85
12/10/24 LYFT *RIDE TUE 12P SAN FRANCISCO CA NT_RNICDH 2025277107633369794104 12/10/24 2025277107633369796 ROC NUMBER NT_RNICDH8WJBL6F TAX \$0.78		14.28
12/10/24 LYFT *RIDE TUE 4PM SAN FRANCISCO CA NT_RNN6EW 2025351163981310494104 12/10/24 2025351163981310422 ROC NUMBER NT_RNN6EW5CQXDGI TAX \$1.43		27.39
12/13/24 BT*DD *DOORDASH FOGO SAN FRANCISCO CA REF# 3V95G9MB 8559731040 12/13/24		56.63
12/13/24 LYFT *RIDE THU 4PM SAN FRANCISCO CA NT_ROMJNL 2026090846420156594104 12/13/24 2026090846420156566 ROC NUMBER NT_ROMJNLQ6YPED TAX \$2.04		39.88
12/13/24 LYFT *RIDE FRI 9AM SAN FRANCISCO CA NT_RONOVX 2026346253092124394104 12/13/24 2026346253092124380 ROC NUMBER NT_RONOVXUHH7OYH TAX \$6.36		25.54

Continued on reverse

Prepared For
ARIANNY M. EDUARDO
UNIDOS US

Account Number
XXXX-XXXXX5-91004

Activity Continued			Reference Code	Amount \$
12/14/24	PY *DOS TOROS TAQUER ARLINGTON VA REF# 999999943495 3054280545 12/13/24		99999994349	25.27
12/16/24	ABM ORLANDO INTL A&B ORLANDO FL REF# 851302506 4078252104 12/13/24		85130250600	99.00
Total for ARIANNY M. EDUARDO			New Charges/Other Debits Payments/Other Credits	1,104.31 -816.96

Orlando Intl Airport
1 Jeff Fuqua Blvd
USA-32827 Orlando

EX 35 12/13/24 14:49
Receipt 011836

Short-term Parking Tkt
TERM - No. 030673
12/09/24 14:15
12/13/24 14:49
Period 4d0h35'
(Tax) \$99.00

Sub Total \$99.00
Tax \$0.00
Total -----
\$99.00

Payment Received
AID A000000025010801
APP LABELAMERICAN EXPRESS
CARD *****1004
AUTHORIZATION 882671
TOTAL USD\$99.00

APPROVED

47C30 - 1/1



Order Complete

Thursday, December 12, 2024 at 7:32 PM

Your order is complete. Enjoy!



Your Dasher
Ali



Fogo de Chão
4 Items



1x Tres Leches Cake
\$13.45
Add Silverware



1x Choose Two Meats (10oz.) & Two Sides
\$28.00

Fraldinha, Medium to Medium Well (hot with pink to slightly pink center), Cordeiro Lamb Picanha, Medium to Medium Well (hot with pink to slightly pink center), Mozzarella Caprese, Seasonal Apple Salad, Add Silverware



1x Pao de Queijo - Cheese Bread (12 ea.)
\$10.10
Add Silverware



1x Iced Tea
\$4.50

Subtotal	\$56.05
Delivery Fee	\$2.99 \$0.00
Service Fee ⓘ	\$8.41 \$2.80
Estimated Tax ⓘ	\$3.78
Discount	-\$10.00
Dasher Tip	\$4.00
Total	\$56.63



Payment

Amex....1004 · 12/12/2024 · 6:47 PM

\$56.63



725 Wharf St SW
Washington, DC 20024



Create a business profile
Keep track of your business receipts

Create



Your ride with Juan Gabriel on December 12

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Dec 13, 2024 9:13:39 AM



DECEMBER 12, 2024 AT 4:59 PM

Thanks for riding with Juan Gabriel!

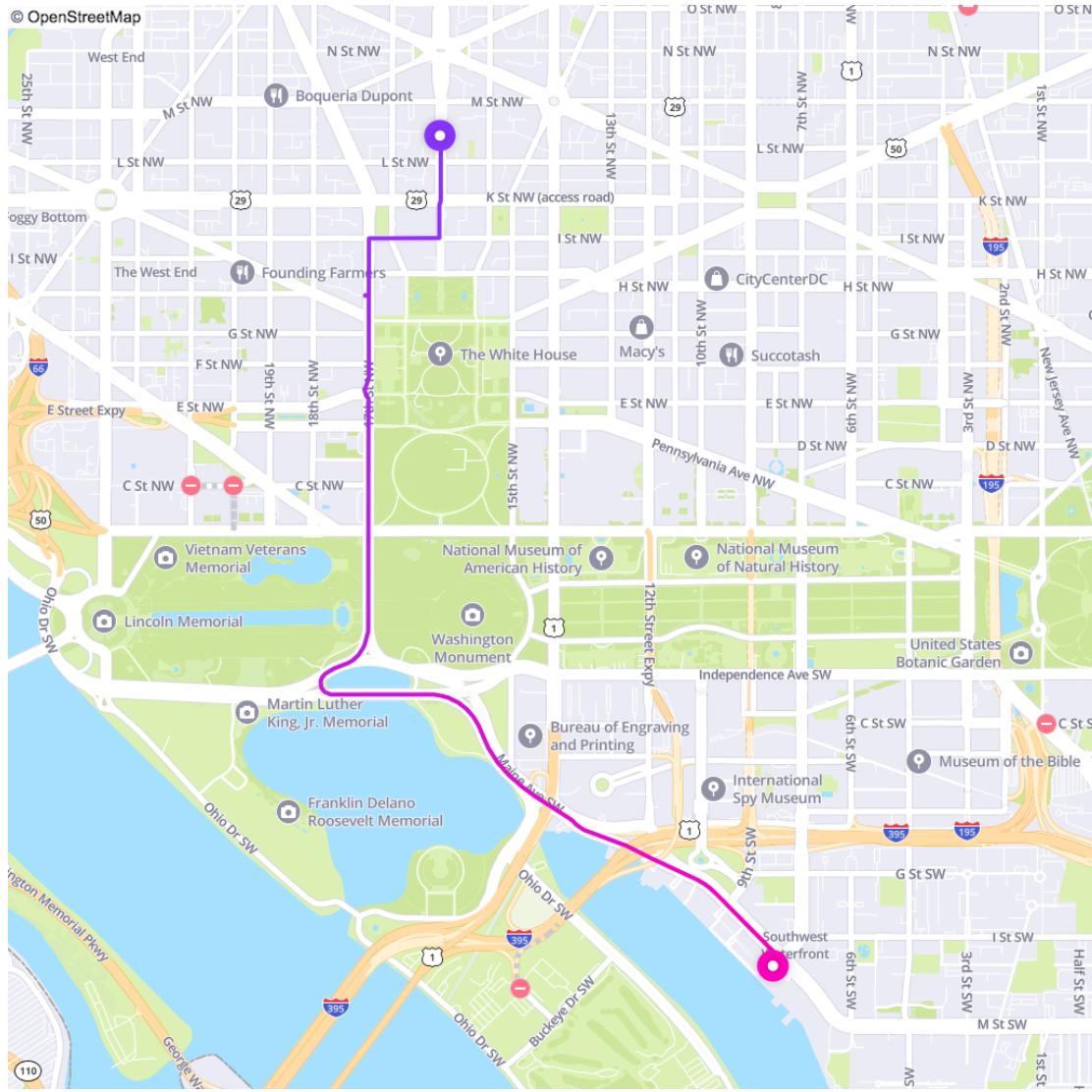
100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.64mi, 26m 47s)	\$26.20
Priority Pickup Upgrade	\$5.24
DC City Fee	\$1.79
Tip	\$8.31
Credits	-\$1.66



American Express *1004

\$39.88



● **Pickup 4:59 PM**
1128 16th St NW, Washington, DC

● **Drop-off 5:25 PM**
925 7th St SW, Washington, DC

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #2026090846420156566

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[@ OpenStreetMap](#)

© 2024 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Your ride with Nosheen on December 13

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Dec 13, 2024 10:21:15 AM



DECEMBER 13, 2024 AT 9:21 AM

Thanks for riding with Nosheen!

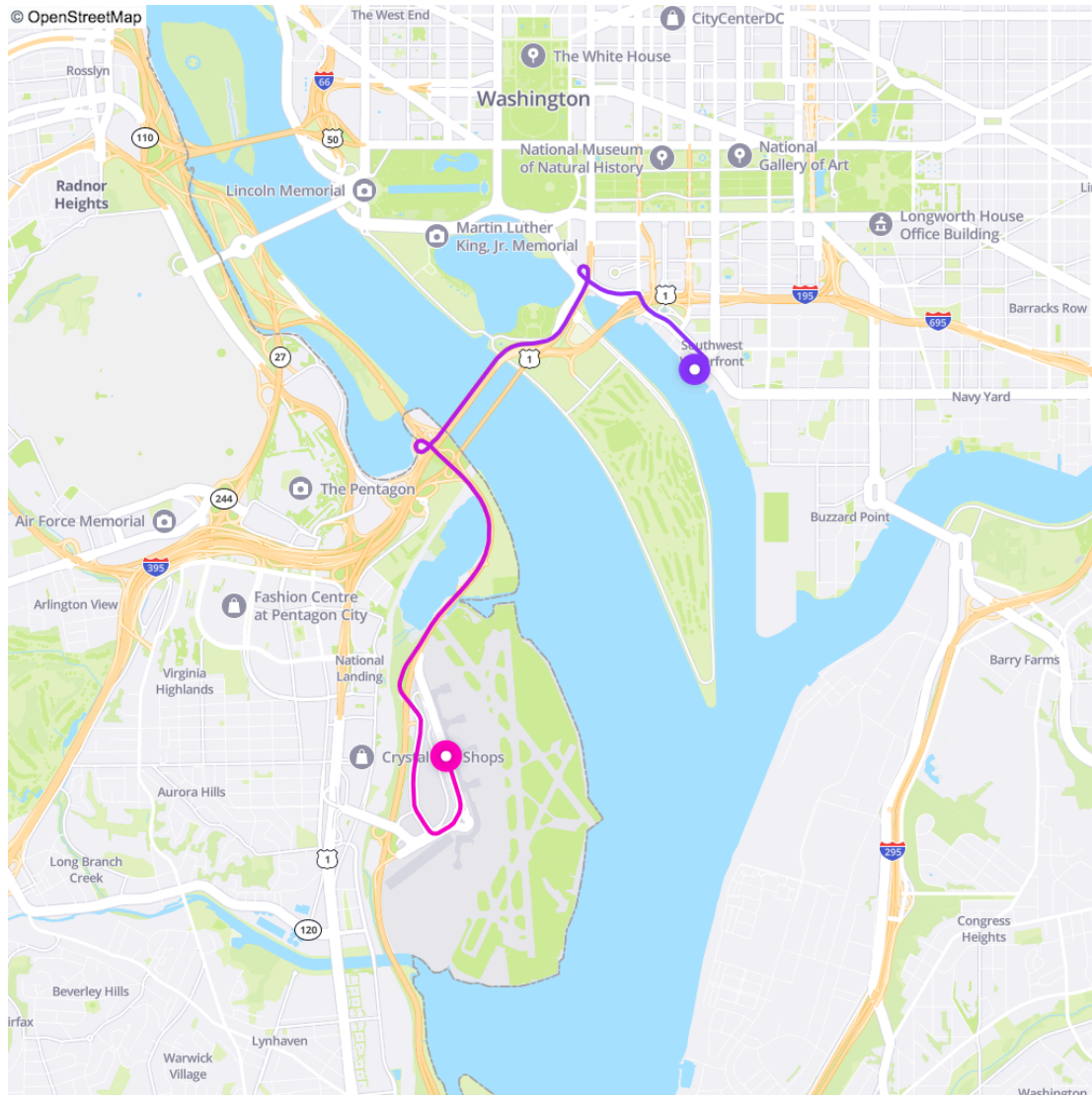
100% of tips go to drivers. [Add a tip](#)

Lyft fare (4.48mi, 14m 57s)	\$16.88
Priority Pickup Upgrade	\$2.57
DC City Fee	\$1.11
Tip	\$6.00
· Credits	-\$1.02



American Express *1004

\$25.54



● **Pickup 9:21 AM**
701 Wharf St SW, Washington, DC

● **Drop-off 9:36 AM**
Thomas Ave, Arlington, VA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #2026346253092124380

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Your ride with Fayeq on December 10

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Dec 10, 2024 6:01:00 PM



DECEMBER 10, 2024 AT 5:21 PM

Thanks for riding with Fayeq!

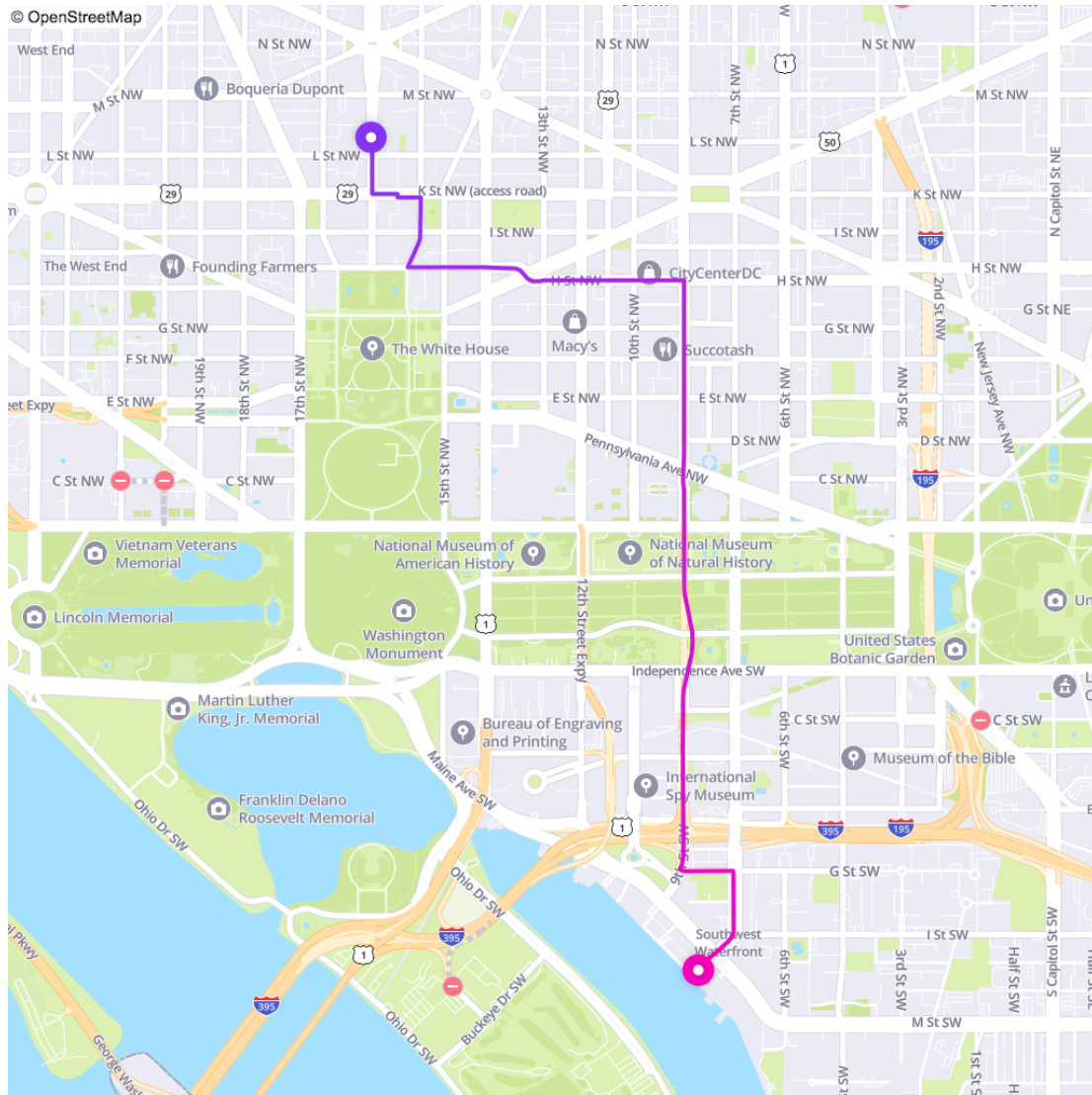
100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.63mi, 26m 41s)	\$20.81
Priority Pickup Upgrade	\$3.97
DC City Fee	\$1.18
Tip	\$6.49
Credits	-\$5.06



American Express *1004

\$27.39



- **Pickup 5:21 PM**
1126 16th St NW, Washington, DC
- **Drop-off 5:48 PM**
975 7th St SW, Washington, DC

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #2025351163981310422

We never share your address with your driver after a ride.
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Your ride with Jessica on December 10

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Dec 10, 2024 1:03:11 PM



DECEMBER 10, 2024 AT 12:13 PM

Thanks for riding with Jessica!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.83mi, 20m 16s)	\$9.23
Priority Pickup Upgrade	\$2.13
DC City Fee	\$0.53
Tip	\$5.00
Credits	-\$2.61

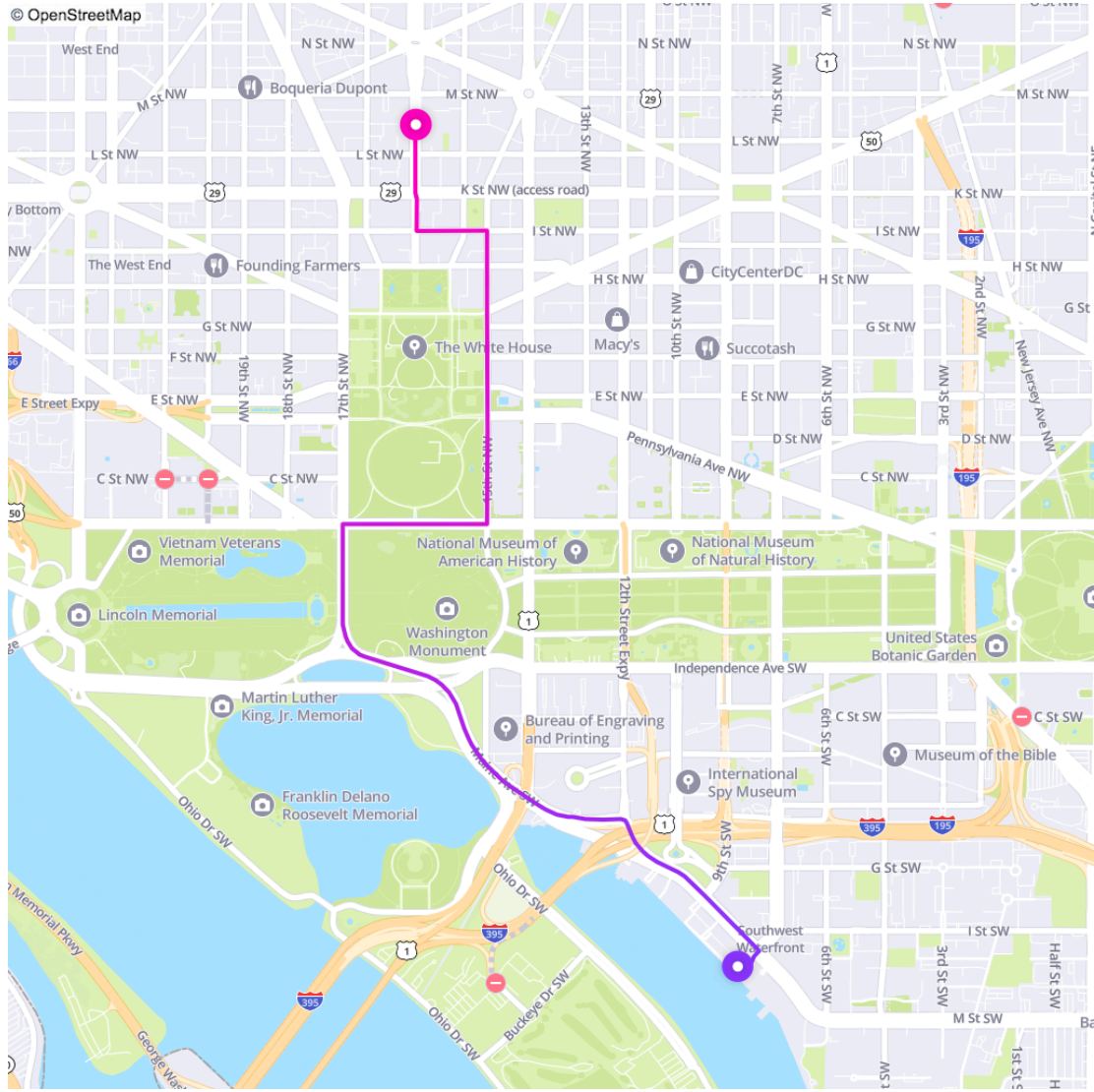


American Express *1004

\$14.28

You earned 4x hotel points

employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



- **Pickup 12:13 PM**
975 7th St SW, Washington, DC
- **Drop-off 12:34 PM**
1128 16th St NW, Washington, DC

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #2025277107633369796

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Order Complete

Monday, December 9, 2024 at 9:56 PM

Your order is complete. Enjoy!



Your Dasher
Sid ahmed



Bees & Tea
2 Items



1x Lebanese Rose Milk Tea
\$8.50



1x Crispy Crab Wontons
\$10.50

Subtotal	\$19.00
Delivery Fee	\$0.00
Service Fee ⓘ	\$3.00 \$0.95
Estimated Tax ⓘ	\$1.90
Dasher Tip	\$4.00
Total	\$25.85



Payment \$25.85
Amex....1004 · 12/9/2024 · 9:22 PM



725 Wharf St SW
Washington, DC 20024



Create a business profile
Keep track of your business receipts

Create

MI-VIDA

By KNEAD Hospitality + Design
Happy Hour M - F 3PM - 6PM
Lunch M - F 11:30AM - 4PM
Weekend Brunch 11AM - 3PM
Dinner M - F 4PM / Weekends 3PM

Server: Santos V
Check #83
Ordered:

L1\EDUARDO, ARIANNY MARIA
12/9/24 6:57 PM

Mar y Tierra	\$58.00
Subtotal	\$58.00
DC Tax	\$5.80
Total	\$63.80

Suggested Tip:

20%: (Tip \$12.76 Total \$76.56)
22%: (Tip \$14.04 Total \$77.84)
25%: (Tip \$15.95 Total \$79.75)
Tip percentages are based on the check price after taxes.

A 20% gratuity is customary and appropriate. Parties of 5+ will be charged a 20% gratuity. Please no more than four credit cards per table.

Follow @mividamexico
98 District Square SW
Washington, DC 20024
202-516-4656

By KNEAD Hospitality + Design
Happy Hour M - F 3PM - 6PM
Lunch M - F 11:30AM - 4PM
Weekend Brunch 11AM - 3PM
Dinner M - F 4PM / Weekends 3PM

Server: Santos V
Check #83
Ordered:

L1\EDUARDO, ARIANNY MARIA
12/9/24 6:57 PM

Credit Card Pre-Authorized
Amex xxxxxxxx1004
Time 7:23 PM

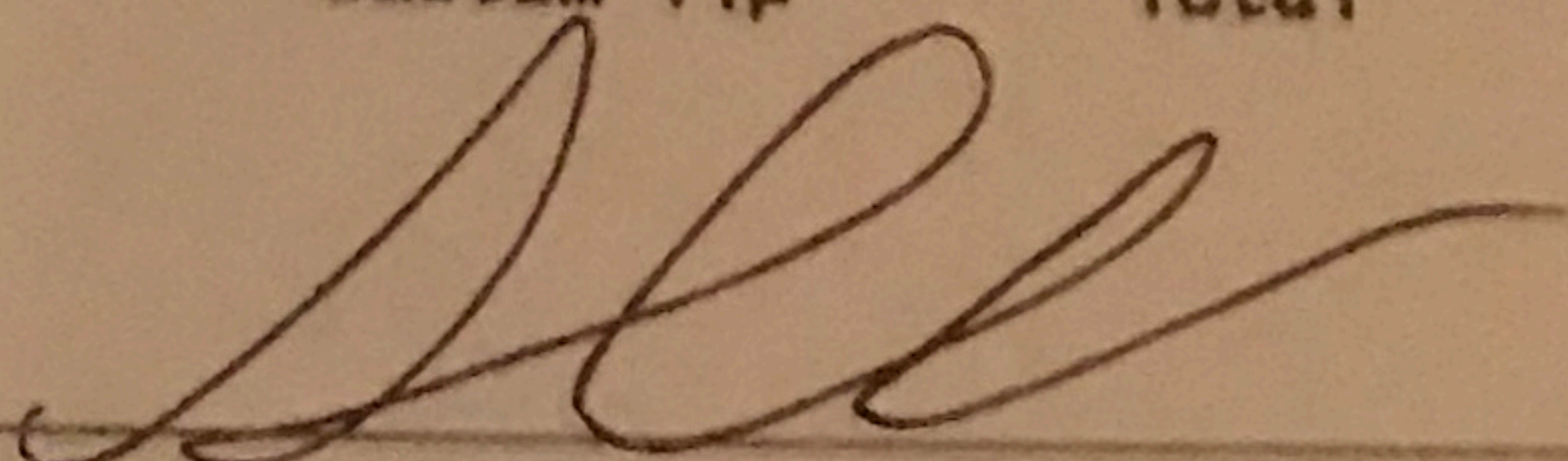
Transaction Type	Sale
Authorization	Approved
Approval Code	121565
Payment ID	ghRHJFzMHzzt
Merchant ID	324000000029
Card Reader	BBPOS

Amount \$63.80

Add a Tip:

20%: (Tip \$12.76 Total \$76.56)
 22%: (Tip \$14.04 Total \$77.84)
 25%: (Tip \$15.95 Total \$79.75)

\$12.76 \$76.56
Custom Tip Total

X 
ARIANNY MARIA EDUARDO

Suggested Tip:

20%: (Tip \$12.76 Total \$76.56)
22%: (Tip \$14.04 Total \$77.84)
25%: (Tip \$15.95 Total \$79.75)
Tip percentages are based on the check price after taxes.



Receipt from Taxi

From Taxi <messenger@messaging.squareup.com>

Date Mon 12/9/2024 5:46 PM

To Arianny Eduardo <aeduardo@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Taxi



Let Taxi know how your experience was

\$26.82

Custom Amount	\$16.82
---------------	---------

Purchase Subtotal	\$16.82
-------------------	---------

Tip \$10.00

Total \$26.82



Taxi

AMEX 1004 (Swipe)

Dec 9 2024 at 5:46 PM



#r3L1

ARIANNY MARIA
EDUARDO

Auth code: 580927



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1955 Broadway, Suite 600
Oakland, CA 94612



No Name <ariannymeduardo@gmail.com>

Your purchase receipt - MRRHVZ

1 message

American Airlines <no-reply@info.email.aa.com>
To: ARIANNYMEDUARDO@gmail.com

Mon, Dec 2, 2024 at 10:22 AM



Issued: December 2, 2024

Your receipt

Confirmation code: **MRRHVZ**

Your purchase

Arianny Eduardo - AAdvantage® #: Y6F****

Preferred seat (MCO-DCA)	\$38.14
Document #: (0010615235964)	
[\$35.48 + Taxes & carrier-imposed fees \$2.66]	
Preferred seat (DCA-MCO)	\$37.01
Document #: (0010615235964)	
[\$34.43 + Taxes & carrier-imposed fees \$2.58]	

Total cost **\$75.15**

Your payment

AmericanExpress (ending 1004)	\$75.15
Total paid	\$75.15



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No Name <ariannymeduardo@gmail.com>

Your trip confirmation (MCO - DCA)

American Airlines <no-reply@info.email.aa.com>
To: ARIANNYMEDUARDO@gmail.com

Mon, Dec 2, 2024 at 10:22 AM



Issued: December 2, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **MRRHVZ**

Monday, December 9, 2024

MCO
Orlando
3:13 PM

AA 1170 

DCA
Washington Reagan
5:29 PM

Seat: **12F**
Class: **Economy (L)**
Meals:

Friday, December 13, 2024

DCA
Washington Reagan
11:49 AM

AA 1170 

MCO
Orlando
2:23 PM

Seat: **11F**
Class: **Economy (M)**
Meals:

[Manage your trip](#)

Find the card that earns you more miles
[Learn more](#)



Your purchase

Arianny Eduardo - AAdvantage® #: Y6F****

New ticket (0012195324226)	\$606.95
[\$536.51 + Taxes & carrier-imposed fees \$70.44]	
Preferred seat (MCO-DCA)	\$38.14
Document #: (0010615235964)	
[\$35.48 + Taxes & carrier-imposed fees \$2.66]	
Preferred seat (DCA-MCO)	\$37.01
Document #: (0010615235964)	
[\$34.43 + Taxes & carrier-imposed fees \$2.58]	

Total cost **\$682.10**

Your payment

AmericanExpress (ending 1004)	\$682.10
Total paid	\$682.10

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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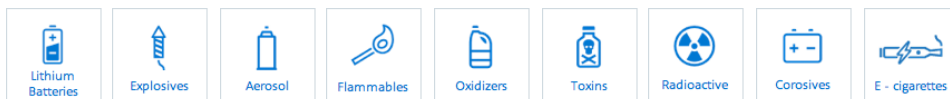
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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DOS TOROS

Dos Toros Taqueria DCA

Order# 25155387

To Go Order

Cashier: Sirle V

Date: 12/13/24, 10:48 AM

STEAK (CARNE ASADA) BOWL \$16.23
PURE LEAF LEM IT BTL 18.5oz \$3.99

Total Item Count: 2

Subtotal: \$20.22

Total Tax: \$2.02

Total: \$22.24

Tip: \$3.03

AMEX 1004 \$25.27

Suggested Gratuity

%	Tip	Total
18.00% of sale:	\$3.64 =	\$25.88
20.00% of sale:	\$4.04 =	\$26.28
22.00% of sale:	\$4.45 =	\$26.69

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